

US EPA ARCHIVE DOCUMENT

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Data Run Date: 09/14/2013  
Refresh Date: 09/14/2013

Illinois / Region 05

Location		Grant													
Instance of Noncompliance		RNC		Violation Date		Enforcement Action		Enforcement Date		Status		Status Date		Comments	
POTW															
Facility: ADDISON SOUTH-A.J. LARocca STP - NPDES ID: IL0027367 - FRS ID: 110018293746															
ADDISON		\$	Noncompliant												
DETAIL SECTION															
No linked Enforcement Action or Final Order															
Status/Progress Report		1P	RPT	05/01/2013						NC		06/01/2013		2D - REPORTING VIOLATION	

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: ALTON STP, CITY OF - NPDES ID: IL0027464 - FRS ID: 110000759625								
ALTON	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	009	12/31/2011 - 1/31/2012			NC		Continuing Noncompliance	
Chlorine, total residual	009	12/31/2011 - 1/31/2012			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	009	12/31/2011 - 1/31/2012			NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	009	12/31/2011 - 1/31/2012			NC		Continuing Noncompliance	
Nitrogen, total	001	12/31/2011 - 1/31/2012			NC		Continuing Noncompliance	
Nitrogen, total	009	12/31/2011 - 1/31/2012			NC		Continuing Noncompliance	
pH	009	12/31/2011 - 1/31/2012			NC		Continuing Noncompliance	
Phosphorus, total [as P]	001	12/31/2011 - 1/31/2012			NC		Continuing Noncompliance	
Phosphorus, total [as P]	009	12/31/2011 - 1/31/2012			NC		Continuing Noncompliance	
Solids, total suspended	009	12/31/2011 - 1/31/2012			NC		Continuing Noncompliance	

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Location		Grant															
Instance of Noncompliance		RNC		Violation Date		Enforcement Action		Enforcement Date		Status		Status Date		Comments			
POTW																	
Facility: BARRINGTON STP, VILLAGE OF - NPDES ID: IL0021598 - FRS ID: 110018335559																	
BARRINGTON		\$	Noncompliant														
DETAIL SECTION																	
No linked Enforcement Action or Final Order																	
Annual Fiscal Report		1P	RPT	01/31/2013						NC		03/03/2013		3D - REPORT OVERDUE			

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BEARDSTOWN SD STP - NPDES ID: IL0025135 - FRS ID: 110000880681								
BEARDSTOWN	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal general	B01-0	RPT	01/31/2013			NC	03/18/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal general	B01		10/31/2012 - 10/31/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		04/30/2011 - 4/30/2011			RE		Resolved
Biomonitoring Report	1P	RPT	03/31/2011			NC	05/01/2011	Continuing Noncompliance
Biomonitoring Report	1P	RPT	12/31/2010			NC	01/31/2011	Continuing Noncompliance
Biomonitoring Report	1P	RPT	09/30/2010			NC	10/31/2010	Continuing Noncompliance

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Location		Grant															
Instance of Noncompliance		RNC		Violation Date		Enforcement Action		Enforcement Date		Status		Status Date		Comments			
POTW																	
Facility: BELVIDERE STP, CITY OF - NPDES ID: IL0027685 - FRS ID: 110000731619																	
BELVIDERE		\$	Noncompliant														
SUMMARY SECTION																	
No linked Enforcement Action or Final Order																	
Biosolids Program Report		1P	RPT	01/31/2012						NC		03/02/2012		Continuing Noncompliance			

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Location		Grant						
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BENSENVILLE SOUTH STP - NPDES ID: IL0021849 - FRS ID: 110009689836								
BENSENVILLE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	003-0	TRC	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-0	TRC	04/30/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-0	TRC	01/31/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

**POTW**

Facility: BENTON NORTHWEST STP, CITY OF - NPDES ID: IL0022365 - FRS ID: 110001103984

BENTON Noncompliant

DETAIL SECTION

Letter of Violation/ Warning Letter (STATE)				08/12/13			
Solids, total suspended	A01-0	EFF	02/28/2013		RE	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	3D - REPORT OVERDUE
Solids, total suspended	A01-0	TRC	01/31/2013		RE	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
No linked Enforcement Action or Final Order							
Chlorine, total residual	003-0	RPT	04/30/2013		RE	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	04/30/2013		RE	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0	EFF	04/30/2013		RE	05/31/2013	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	A01		08/31/2012 - 11/30/2012		RE		Resolved
BOD, carbonaceous, 05 day, 20 C	001		05/31/2012 - 5/31/2012		NC		Continuing Noncompliance
Chlorine, total residual	001		05/31/2012 - 5/31/2012		NC		Continuing Noncompliance
Coliform, fecal general	001		05/31/2012 - 5/31/2012		NC		Continuing Noncompliance



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Location		Grant															
Instance of Noncompliance		RNC		Violation Date		Enforcement Action		Enforcement Date		Status		Status Date		Comments			
POTW																	
Facility: BLOOMINGTON/NORMAL WRD STP - NPDES ID: IL0027731 - FRS ID: 110000880253																	
BLOOMINGTON		\$	Noncompliant														
DETAIL SECTION																	
No linked Enforcement Action or Final Order																	
Biosolids Program Report		3P	RPT	01/31/2013						NC		03/03/2013		3D - REPORT OVERDUE			

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: BLOOMINGTON-NORMAL WRD SE WWTP - NPDES ID: IL0073504 - FRS ID: 110009736866										
HEYWORTH		Noncompliant								
DETAIL SECTION										
No linked Enforcement Action or Final Order										
Biosolids Program Report		2P	RPT	01/31/2013		NC	03/03/2013	3D - REPORT OVERDUE		

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POTW								
Facility: BOLINGBROOK STP #1, VILLAGE OF - NPDES ID: IL0032689 - FRS ID: 110000731815								
BOLINGBROOK	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	A01	RPT	04/30/2013			NC	06/15/2013	2D - Reporting Violation
BOD, 5-day, 20 deg. C	INF-L	RPT	03/31/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	03/31/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	03/31/2013			RE	06/08/2013	3E - INC/DEFICIENT REPORT-NON MA
DMR Overdue to EPA/State	A01	RPT	03/31/2013			NC	05/16/2013	2D - Reporting Violation
Flow, in conduit or thru treatment plant	001-0	RPT	03/31/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	03/31/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	03/31/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	03/31/2013			RE	06/08/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	001-0	RPT	03/31/2013			RE	06/08/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	03/31/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	03/31/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BOLINGBROOK WRF #2, VILLAGE OF - NPDES ID: IL0032735 - FRS ID: 110002040559								
BOLINGBROOK	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001-0	TRC	04/30/2013			RE	06/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	03/31/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	03/31/2013			RE	06/08/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	03/31/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total [as Hg]	001-0	TRC	03/31/2013			RE	06/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-0	RPT	03/31/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	03/31/2013			RE	06/08/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-0	RPT	03/31/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	03/31/2013			RE	06/08/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-0	RPT	03/31/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	03/31/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total [as Zn]	001-0	RPT	03/31/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	02/28/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	02/28/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	02/28/2013			RE	06/08/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	02/28/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	02/28/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BOLINGBROOK WRF #2, VILLAGE OF - NPDES ID: IL0032735 - FRS ID: 110002040559								
BOLINGBROOK		Resolved						
Mercury, total [as Hg]	001-0	TRC	02/28/2013			RE	06/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-0	RPT	02/28/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-0	RPT	02/28/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	02/28/2013			RE	06/08/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-0	RPT	02/28/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	02/28/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	02/28/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total [as Zn]	001-0	RPT	02/28/2013			RE	06/08/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	01/31/2013			RE	06/03/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	01/31/2013			RE	06/03/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	01/31/2013			RE	06/03/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	01/31/2013			RE	06/03/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	01/31/2013			RE	06/03/2013	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total [as Hg]	001-0	TRC	01/31/2013			RE	06/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-0	RPT	01/31/2013			RE	06/03/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-0	RPT	01/31/2013			RE	06/03/2013	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	01/31/2013			RE	06/03/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-0	RPT	01/31/2013			RE	06/03/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	01/31/2013			RE	06/03/2013	3E - INCOMPLETE/DEFICIENT REPORT

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POTW								
Facility: BOLINGBROOK WRF #2, VILLAGE OF - NPDES ID: IL0032735 - FRS ID: 110002040559								
BOLINGBROOK		Resolved						
Solids, total suspended	INF-L	RPT	01/31/2013			RE	06/03/2013	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total [as Zn]	001-0	RPT	01/31/2013			RE	06/03/2013	3E - INCOMPLETE/DEFICIENT REPORT

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POTW								
Facility: CANTON WEST STP, CITY OF - NPDES ID: IL0027839 - FRS ID: 110018343050								
CANTON	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	004-0	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance

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POTW								
Facility: CARLINVILLE STP, CITY OF - NPDES ID: IL0022675 - FRS ID: 110010022475								
CARLINVILLE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	2P	RPT	06/30/2012			NC	07/31/2012	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance
CSO Monitoring Plan	7P	RPT	11/30/2009			NC	12/31/2009	Continuing Noncompliance
Operation and Maintenance (O&M) Report	7P	RPT	11/30/2009			NC	12/31/2009	Continuing Noncompliance
Pollution Prevention Plan	7P	RPT	11/30/2009			NC	12/31/2009	Continuing Noncompliance
Sewer Use Ordinance	7P	RPT	05/31/2009			NC	07/01/2009	Continuing Noncompliance
Plan, Report, or Scope of Work	7P	RPT	02/28/2009			NC	03/31/2009	Continuing Noncompliance



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POTW

Facility: CARMi WWTP, CITY OF - NPDES ID: IL0027910 - FRS ID: 110000731637

CARMi Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001	09/30/2011 - 9/30/2011		NC	Continuing Noncompliance
Nitrogen, total	001	09/30/2011 - 9/30/2011		NC	Continuing Noncompliance
Phosphorus, total [as P]	001	09/30/2011 - 9/30/2011		NC	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: CAROL STREAM WRC, VILLAGE OF - NPDES ID: IL0026352 - FRS ID: 110000759590								
CAROL STREAM	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	INF-L	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-0	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	A01-0	RPT	01/31/2013			RE	05/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	01/31/2013			RE	05/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	01/31/2013			RE	05/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	01/31/2013			RE	05/31/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	01/31/2013			RE	05/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	01/31/2013			RE	05/31/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	01/31/2013			RE	05/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	01/31/2013			RE	05/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	A01-0	RPT	01/31/2013			RE	05/31/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrite plus nitrate total 1 det. [as N]	001-0	RPT	01/31/2013			RE	05/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	01/31/2013			RE	05/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, Kjeldahl, total [as N]	001-0	RPT	01/31/2013			RE	05/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	01/31/2013			RE	05/31/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	01/31/2013			RE	05/31/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-0	RPT	01/31/2013			RE	05/31/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: CAROL STREAM WRC, VILLAGE OF - NPDES ID: IL0026352 - FRS ID: 110000759590								
CAROL STREAM		Noncompliant						
Solids, total suspended	001-0	RPT	01/31/2013			RE	05/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0	RPT	01/31/2013			RE	05/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	01/31/2013			RE	05/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-0	RPT	01/31/2013			RE	05/31/2013	3E - INCOMPLETE/DEFICIENT REPORT

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POTW

Facility: CENTRALIA STP, CITY OF - NPDES ID: IL0027979 - FRS ID: 110000731646

CENTRALIA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	05/31/2012 - 5/31/2012		NC	Continuing Noncompliance
Coliform, fecal general	001	05/31/2011 - 5/31/2011		NC	Continuing Noncompliance
Solids, total suspended	INF	04/30/2011 - 4/30/2011		RE	Resolved
Zinc, total [as Zn]	001	04/30/2011 - 4/30/2011		RE	Resolved
Nitrogen, ammonia total [as N]	001	08/31/2009 - 8/31/2009		NC	Continuing Noncompliance

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POTW										
Facility: CHESTER STP - NPDES ID: IL0072931 - FRS ID: 110009982411										
CHESTER		Noncompliant								
DETAIL SECTION										
No linked Enforcement Action or Final Order										
Annual Fiscal Report	2P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE		

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POTW

Facility: CITY OF CARBONDALE SOUTHEAST STP - NPDES ID: IL0027898 - FRS ID: 110006645050

CARBONDALE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total [as Cu]	001	11/30/2004 - 10/31/2011	NC	Continuing Noncompliance
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POTW								
Facility: CITY OF WATERLOO STP - NPDES ID: IL0077551 - FRS ID: 110018351576								
WATERLOO	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
pH	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Solids, total suspended	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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POTW								
Facility: CLINTON SD STP - NPDES ID: IL0023612 - FRS ID: 110001104019								
CLINTON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Copper, total [as Cu]	001-0	TRC	03/31/2013			RE	05/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total [as Cu]	001-0	TRC	02/28/2013			RE	05/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total [as Cu]	001-0	TRC	01/31/2013			RE	05/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
Letter of Violation/ Warning Letter (STATE)								
Copper, total [as Cu]	001		11/30/2011 - 2/29/2012		03/15/12	RE		Resolved
No linked Enforcement Action or Final Order								
Sewer Use Ordinance	5P	RPT	09/30/2011			NC	10/31/2011	Continuing Noncompliance
Copper, total [as Cu]	001		08/31/2011 - 9/30/2012			RE		Resolved



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Instance of Noncompliance	RNC							
POTW								
Facility: COLLINSVILLE STP, CITY OF - NPDES ID: IL0028215 - FRS ID: 110001359306								
COLLINSVILLE	Noncompliant		SUMMARY SECTION					
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Complete Required Work or On-Site Construction	1A	SCH	06/30/2010	Source:Administrative Compliance Orders Final Order:IL-28215-1		RP	11/23/2010	Resolved Pending

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POTW

Facility: COLONA-GREEN ROCK REGIONAL-STP - NPDES ID: IL0059757 - FRS ID: 110000731851

COLONA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: COLUMBIA STP, CITY OF - NPDES ID: IL0025143 - FRS ID: 110006645069								
COLUMBIA	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Biomonitoring Report	2P	RPT	02/28/2013			NC	03/31/2013	3D - REPORT OVERDUE
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	INF		04/30/2011 - 4/30/2011			RE		Resolved
Solids, total suspended	INF		04/30/2011 - 4/30/2011			RE		Resolved

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POTW								
Facility: CREST HILL EAST STP, CITY OF - NPDES ID: IL0064998 - FRS ID: 110000877757								
CREST HILL	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	A01-0	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	A01-0	RPT	03/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Annual Fiscal Report	5P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Status/Progress Report	4P	RPT	01/01/2013			NC	02/01/2013	2D - REPORTING VIOLATION

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POTW											
Facility: CREST HILL WEST STP, CITY OF - NPDES ID: IL0021121 - FRS ID: 110009009198											
CREST HILL		Noncompliant									
DETAIL SECTION											
No linked Enforcement Action or Final Order											
Chlorine, total residual	A01-0	RPT	03/31/2013					NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT	

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Location		Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: CREVE COEUR WWTP, VILLAGE OF - NPDES ID: IL0021237 - FRS ID: 110000731478										
CREVE COEUR		Noncompliant								
DETAIL SECTION										
No linked Enforcement Action or Final Order										
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE		

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Instance of Noncompliance		RNC		Violation Date		Enforcement Action		Enforcement Date		Status		Status Date		Comments			
POTW																	
Facility: DANVILLE SD - NPDES ID: IL0020788 - FRS ID: 110001810979																	
DANVILLE		\$	Noncompliant														
DETAIL SECTION																	
No linked Enforcement Action or Final Order																	
Biosolids Program Report		3P	RPT	01/31/2013						NC		03/03/2013		3D - REPORT OVERDUE			

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POTW								
Facility: DECATUR SD MAIN STP - NPDES ID: IL0028321 - FRS ID: 110000578544								
DECATUR	Noncompliant		SUMMARY SECTION					
No linked Enforcement Action or Final Order								
Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	09/01/2012			NC	10/02/2012	Continuing Noncompliance



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POTW								
Facility: DEERFIELD WRF, VILLAGE OF - NPDES ID: IL0028347 - FRS ID: 110009727028								
DEERFIELD	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	4P	RPT	05/01/2013			NC	06/01/2013	3D - REPORT OVERDUE
Flow, total	004-0	RPT	03/31/2013			RE	06/17/2013	3E - INC/DEFICIENT REPORT-NON MA
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Copper, total [as Cu]	001		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: DEKALB SANITARY DISTRICT WWTP - NPDES ID: IL0023027 - FRS ID: 110000731566										
DEKALB		\$	Noncompliant							
DETAIL SECTION										
No linked Enforcement Action or Final Order										
Annual Fiscal Report		1P	RPT	01/31/2013		NC	03/03/2013	3D - REPORT OVERDUE		

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: DIXON STP, CITY OF - NPDES ID: IL0026450 - FRS ID: 110000736534								
DIXON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	002-0	RPT	03/31/2013			NC	05/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	002		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chlorine, total residual	002		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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POTW								
Facility: DUQUOIN STP, CITY OF - NPDES ID: IL0028517 - FRS ID: 110000880271								
DUQUOIN	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001		07/31/2007 - 9/30/2007			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		07/31/2007 - 9/30/2007			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		07/31/2007 - 9/30/2007			NC		Continuing Noncompliance
Solids, total suspended	001		07/31/2007 - 9/30/2007			NC		Continuing Noncompliance

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POTW								
Facility: EAST MOLINE REGIONAL WWTP - NPDES ID: IL0028550 - FRS ID: 110018325515								
EAST MOLINE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	6P	RPT	03/31/2013			NC	05/01/2013	3D - REPORT OVERDUE

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: EAST PEORIA STP #1, CITY OF - NPDES ID: IL0028576 - FRS ID: 110000545802								
EAST PEORIA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	007-0	TRC	04/30/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	007-0	TRC	03/31/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
Administrative Compliance Orders (EPA) 08/31/11 05-2011-0319 - 1								
Nitrogen, ammonia total [as N]	001		01/31/2011 - 3/31/2011			RP		Resolved Pending
Solids, total suspended	001		12/31/2010 - 5/31/2011			RP		Resolved Pending
No linked Enforcement Action or Final Order								
Achieve Final Compliance With All Obligations Under This order	1A	SCH	01/06/2012	Source:Administrative Compliance Orders Final Order:05-2011-0319-1		RP	08/21/2012	Resolved Pending

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POTW										
Facility: EDWARDSVILLE STP, CITY OF - NPDES ID: IL0026310 - FRS ID: 110000566334										
EDWARDSVILLE		Noncompliant								
DETAIL SECTION										
No linked Enforcement Action or Final Order										
Biosolids Program Report		1P	RPT	01/31/2013		NC	03/03/2013	3D - REPORT OVERDUE		

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POTW

Facility: EFFINGHAM STP, CITY OF - NPDES ID: IL0028622 - FRS ID: 110000720275

EFFINGHAM                      \$      Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	08/31/2011 - 8/31/2011	NC	Continuing Noncompliance
Fluoride, total [as F]	001	08/31/2011 - 8/31/2011	NC	Continuing Noncompliance



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POTW

Facility: ELMHURST STP, CITY OF - NPDES ID: IL0028746 - FRS ID: 110000578777

ELMHURST Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow	013	07/31/2011 - 7/31/2011	NC	Continuing Noncompliance
Chlorine, total residual	001	04/30/2011 - 4/30/2011	RE	Resolved

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POTW								
Facility: FLORA STP, CITY OF - NPDES ID: IL0020273 - FRS ID: 110000731389								
FLORA	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
CMOM Plan	5P	RPT	12/31/2012			NC	01/31/2013	Continuing Noncompliance
Chlorine, total residual	001		09/30/2012 - 10/31/2012			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	02/28/2012			NC	03/30/2012	Continuing Noncompliance

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POTW

Facility: FOX LAKE NW REGIONAL WRF - NPDES ID: IL0020958 - FRS ID: 110018331330

FOX LAKE                      \$      Resolved

DETAIL SECTION

				Letter of Violation/ Warning Letter (STATE)	02/22/13			
Nitrogen, ammonia total [as N]	001-0	TRC	02/28/2013			NC	03/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-0	TRC	03/31/2013			NC	03/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Annual Fiscal Report	3P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	002		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance
pH	002		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		05/31/2008 - 5/31/2008			NC		Continuing Noncompliance

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Instance of Noncompliance	RNC		Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: FOX RIVER GROVE STP - NPDES ID: IL0020583 - FRS ID: 110009726840										
FOX RIVER GROVE	Noncompliant									
DETAIL SECTION										
No linked Enforcement Action or Final Order										
Annual Fiscal Report	8P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE		
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Oxygen, dissolved [DO]	001	06/30/2011 - 6/30/2011				NC	Continuing Noncompliance			

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: FRANKFORT NORTH STP - NPDES ID: IL0045403 - FRS ID: 110000914896								
FRANKFORT	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chloride, dissolved [as Cl]	001	12/31/2011 - 12/31/2011			NC		Continuing Noncompliance	

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POTW								
Facility: FRANKFORT WEST WWTP - NPDES ID: IL0020532 - FRS ID: 110000731414								
FRANKFORT	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	3P	RPT	03/01/2013			NC	04/01/2013	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	4P	RPT	03/01/2013			NC	04/01/2013	3D - REPORT OVERDUE
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	3P	RPT	03/01/2012			NC	04/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	03/01/2012			NC	04/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: FREEPORT WWTF - NPDES ID: IL0023591 - FRS ID: 110000759581								
FREEPORT	Resolved							
DETAIL SECTION								
Letter of Violation/ Warning Letter (STATE)								
					06/24/13			
Nitrogen, ammonia total [as N]	001-0	EFF	04/30/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-0	TRC	02/28/2013			NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-0	TRC	01/31/2013			NC	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
No linked Enforcement Action or Final Order								
Annual Fiscal Report	2P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Biosolids Program Report	4P	RPT	01/31/2013			RE	06/03/2013	3D - REPORT OVERDUE

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Location		Grant						
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: GALESBURG SANITARY DISTRICT - NPDES ID: IL0023141 - FRS ID: 110006645078								
GALESBURG		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
CSO Operation and Maintenance Report	6P	RPT	03/31/2013			NC	05/01/2013	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	6P	RPT	03/31/2013			NC	05/01/2013	3D - REPORT OVERDUE



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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: GENESEO STP, CITY OF - NPDES ID: IL0021814 - FRS ID: 110001103966										
GENESEO	\$	Noncompliant								
DETAIL SECTION										
No linked Enforcement Action or Final Order										
Chlorine, total residual	005-0	RPT	03/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT		
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE		
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
CMOM Plan	4P	RPT	06/30/2012			NC	07/31/2012	Continuing Noncompliance		

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: GILBERTS STP, VILLAGE OF - NPDES ID: IL0068764 - FRS ID: 110006768266								
GILBERTS	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-0	RPT	03/31/2013			NC	05/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Plan, Report, or Scope of Work	5P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE

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Location		Grant						
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: GLENBARD WASTEWATER AUTH-MAIN - NPDES ID: IL0021547 - FRS ID: 110010022509								
GLEN ELLYN	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001	06/30/2009 - 8/31/2009				NC	Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: GREATER PEORIA SANITARY AND SEWAGE DISTRICT - NPDES ID: IL0021288 - FRS ID: 110009386280								
PEORIA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	005-0	TRC	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	006-0	TRC	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	005-0	TRC	04/30/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	006-0	TRC	04/30/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		06/30/2009 - 8/31/2009			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		06/30/2009 - 8/31/2009			NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: GREENVILLE STP, CITY OF - NPDES ID: IL0026298 - FRS ID: 110000877864							
GREENVILLE	Noncompliant						
SUMMARY SECTION							
No linked Enforcement Action or Final Order							
Arsenic, total [as As]	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Barium, total [as Ba]	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Cadmium, total [as Cd]	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Chromium, total [as Cr]	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Copper, total [as Cu]	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Cyanide, total [as CN]	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Fluoride, total [as F]	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Iron, dissolved [as Fe]	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Iron, total [as Fe]	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Lead, total [as Pb]	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Manganese, total [as Mn]	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Mercury, total [as Hg]	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Nickel, total [as Ni]	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Oil & Grease	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Phenolics, total recoverable	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Selenium, total [as Se]	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Silver, total [as Ag]	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Zinc, total [as Zn]	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance

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POTW

Facility: HANOVER PARK STP #1, VLLAGE OF - NPDES ID: IL0034479 - FRS ID: 110001123784

HANOVER PARK Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	06/30/2012 - 12/31/2012		NC	Continuing Noncompliance
Coliform, fecal general	001	06/30/2012 - 6/30/2012		NC	Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: HARRISBURG STP, CITY OF - NPDES ID: IL0029149 - FRS ID: 110040094466								
HARRISBURG	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2011			NC	03/03/2011	Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: HERRIN STP, CITY OF - NPDES ID: IL0029165 - FRS ID: 110000880324								
HERRIN	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001	01/31/2012 - 1/31/2012			NC		Continuing Noncompliance	
PCB-1242	001	01/31/2012 - 1/31/2012			NC		Continuing Noncompliance	
Nitrogen, total	001	10/31/2011 - 11/30/2011			NC		Continuing Noncompliance	
Phosphorus, total [as P]	001	10/31/2011 - 11/30/2011			NC		Continuing Noncompliance	



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POTW								
Facility: HOOPESTON STP, CITY OF - NPDES ID: IL0024830 - FRS ID: 110006645087								
HOOPESTON	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal general	001		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance
pH	001		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: HUNTLEY WEST STP, VILLAGE OF - NPDES ID: IL0070688 - FRS ID: 110009982974								
HUNTLEY	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001	05/31/2012 - 5/31/2012			NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001	07/31/2009 - 7/31/2009			NC		Continuing Noncompliance	

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POTW								
Facility: ITASCA, VILLAGE OF - PROSPECT AVENUE WWTP - NPDES ID: IL0079073 - FRS ID: 110040085591								
ITASCA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Zinc, total [as Zn]	001-0	CHR	01/31/2013			RE	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
Letter of Violation/ Warning Letter (STATE) 01/08/13								
Zinc, total [as Zn]	001		06/30/2012 - 10/31/2012			RE		Resolved
No linked Enforcement Action or Final Order								
Zinc, total [as Zn]	001		01/31/2012 - 12/31/2012			RE		Resolved

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POTW									
Facility: JACKSONVILLE STP, CITY OF - NPDES ID: IL0021661 - FRS ID: 110006645096									
JACKSONVILLE	Noncompliant								
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Plan, Report, or Scope of Work	6P	RPT	11/30/2012			NC	12/31/2012	Continuing Noncompliance	
Plan, Report, or Scope of Work	5P	RPT	11/30/2011			NC	12/31/2011	Continuing Noncompliance	
Plan, Report, or Scope of Work	6P	RPT	11/30/2011			NC	12/31/2011	Continuing Noncompliance	

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: JOLIET AUX SABLE CREEK WWTP - NPDES ID: IL0076414 - FRS ID: 110015820067								
JOLIET	Resolved							
DETAIL SECTION								
Nitrogen, ammonia total [as N]	001-0	TRC	01/31/2013	Letter of Violation/ Warning Letter (STATE)	06/25/13	RE	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
Nitrogen, ammonia total [as N]	001		12/31/2012 - 12/31/2012	Letter of Violation/ Warning Letter (STATE)	06/25/13	RE		Resolved

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: KEWANEE STP - NPDES ID: IL0029343 - FRS ID: 110018211665								
KEWANEE		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	3P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: LAKE IN THE HILLS SD STP - NPDES ID: IL0021733 - FRS ID: 110000736507										
LAKE IN THE HILLS	Noncompliant									
DETAIL SECTION										
No linked Enforcement Action or Final Order										
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE		
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Biomonitoring Report	1P	RPT	05/31/2010			NC	07/01/2010	Continuing Noncompliance		

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POTW								
Facility: LASALLE STP, CITY OF - NPDES ID: IL0029424 - FRS ID: 110000731673								
LASALLE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Pretreatment Performance Summary Report	1P	RPT	04/28/2013			RE	06/20/2013	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	004-1	RPT	03/31/2013			RE	06/19/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	A01-0	RPT	03/31/2013			RE	06/19/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	03/31/2013			RE	06/19/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-1	RPT	03/31/2013			RE	06/19/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-1	RPT	03/31/2013			RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	004-1	RPT	03/31/2013			RE	06/19/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	A01-0	RPT	03/31/2013			RE	06/19/2013	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	004-1	RPT	03/31/2013			RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	A01-0	RPT	03/31/2013			RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA
Duration	003-0	RPT	03/31/2013			RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA
Duration	006-1	RPT	03/31/2013			RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA
Duration	007-0	RPT	03/31/2013			RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-1	RPT	03/31/2013			RE	06/19/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	03/31/2013			RE	06/19/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	004-1	RPT	03/31/2013			RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, total	A01-0	RPT	03/31/2013			RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA



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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
<b>POTW</b>								
Facility: LASALLE STP, CITY OF - NPDES ID: IL0029424 - FRS ID: 110000731673								
LASALLE		Noncompliant						
Overflows	003-0	RPT	03/31/2013		RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA	
Overflows	006-1	RPT	03/31/2013		RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA	
Overflows	007-0	RPT	03/31/2013		RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA	
pH	001-1	RPT	03/31/2013		RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA	
pH	004-1	RPT	03/31/2013		RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA	
pH	A01-0	RPT	03/31/2013		RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA	
Rainfall	003-0	RPT	03/31/2013		RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA	
Rainfall	006-1	RPT	03/31/2013		RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA	
Rainfall	007-0	RPT	03/31/2013		RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA	
Rainfall duration	003-0	RPT	03/31/2013		RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA	
Rainfall duration	006-1	RPT	03/31/2013		RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA	
Rainfall duration	007-0	RPT	03/31/2013		RE	06/19/2013	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	001-1	RPT	03/31/2013		RE	06/19/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	004-1	RPT	03/31/2013		RE	06/19/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	A01-0	RPT	03/31/2013		RE	06/19/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	INF-L	RPT	03/31/2013		RE	06/19/2013	3E - INCOMPLETE/DEFICIENT REPORT	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Flow, total	004		11/30/2011 - 11/30/2011		NC		Continuing Noncompliance	

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POTW								
Facility: LAWRENCEVILLE WWTP, CITY OF - NPDES ID: IL0029467 - FRS ID: 110000873314								
LAWRENCEVILLE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Biosolids Program Report	4P	RPT	01/31/2013			RE	06/07/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
Letter of Violation/ Warning Letter (STATE) 07/19/11								
Solids, total suspended	001		03/31/2011 - 3/31/2011			RE		Resolved
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	INF		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Coliform, fecal general	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Nitrogen, total	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
pH	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Solids, total suspended	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Solids, total suspended	INF		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Biosolids Program Report	4P	RPT	07/31/2012			RE	06/07/2013	Resolved
Biosolids Program Report	4P	RPT	01/31/2012			RE	06/07/2013	Resolved

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: LAWRENCEVILLE WWTP, CITY OF - NPDES ID: IL0029467 - FRS ID: 110000873314									
LAWRENCEVILLE		Noncompliant							
Flow, in conduit or thru treatment plant	INF		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance	
Biosolids Program Report	4P	RPT	07/31/2011			RE	06/07/2013	Resolved	
Plan, Report, or Scope of Work	1J	RPT	07/01/1989	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00002479-1		RP	08/01/1989	Resolved Pending	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: LCDPW-DES PLAINES RIVER STP - NPDES ID: IL0022055 - FRS ID: 110001103975								
BUFFALO GROVE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance	
Copper, total [as Cu]	001	03/31/2012 - 9/30/2012			NC		Continuing Noncompliance	
Lead, total [as Pb]	001	03/31/2012 - 9/30/2012			NC		Continuing Noncompliance	
Zinc, total [as Zn]	001	03/31/2012 - 9/30/2012			NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: LINDENHURST SD STP - NPDES ID: IL0020796 - FRS ID: 110018332099							
LINDENHURST	Resolved						
SUMMARY SECTION							
No linked Enforcement Action or Final Order							
Arsenic, total [as As]	001	03/31/2011 - 3/31/2011			RE	Resolved	
Barium, total [as Ba]	001	03/31/2011 - 3/31/2011			RE	Resolved	
Cadmium, total [as Cd]	001	03/31/2011 - 3/31/2011			RE	Resolved	
Chromium, hexavalent [as Cr]	001	03/31/2011 - 3/31/2011			RE	Resolved	
Chromium, total [as Cr]	001	03/31/2011 - 3/31/2011			RE	Resolved	
Copper, total [as Cu]	001	03/31/2011 - 3/31/2011			RE	Resolved	
Cyanide, total [as CN]	001	03/31/2011 - 3/31/2011			RE	Resolved	
Cyanide, weak acid, dissociable	001	03/31/2011 - 3/31/2011			RE	Resolved	
Fluoride, total [as F]	001	03/31/2011 - 3/31/2011			RE	Resolved	
Iron, dissolved [as Fe]	001	03/31/2011 - 3/31/2011			RE	Resolved	
Iron, total [as Fe]	001	03/31/2011 - 3/31/2011			RE	Resolved	
Lead, total [as Pb]	001	03/31/2011 - 3/31/2011			RE	Resolved	
Manganese, total [as Mn]	001	03/31/2011 - 3/31/2011			RE	Resolved	
Mercury, total [as Hg]	001	03/31/2011 - 3/31/2011			RE	Resolved	
Nickel, total [as Ni]	001	03/31/2011 - 3/31/2011			RE	Resolved	
Nitrogen, ammonia total [as N]	001	03/31/2011 - 3/31/2011			RE	Resolved	
Oil & Grease	001	03/31/2011 - 3/31/2011			RE	Resolved	
Phenolics, total recoverable	001	03/31/2011 - 3/31/2011			RE	Resolved	
Selenium, total [as Se]	001	03/31/2011 - 3/31/2011			RE	Resolved	
Silver, total [as Ag]	001	03/31/2011 - 3/31/2011			RE	Resolved	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: LINDENHURST SD STP - NPDES ID: IL0020796 - FRS ID: 110018332099								
LINDENHURST		Resolved						
Zinc, total [as Zn]	001	03/31/2011 - 3/31/2011			RE	Resolved		
Chlorine, total residual	001	02/28/2011 - 2/28/2011			RE	Resolved		

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: LITCHFIELD STP, CITY OF - NPDES ID: IL0020621 - FRS ID: 110025186732									
LITCHFIELD	\$	Noncompliant							
DETAIL SECTION									
No linked Enforcement Action or Final Order									
CSO Monitoring Plan	4P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE	

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: LOCKPORT STP, CITY OF - NPDES ID: IL0029611 - FRS ID: 110000731708								
LOCKPORT	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	07/31/2012			NC	08/31/2012	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance



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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MACOMB STP, CITY OF - NPDES ID: IL0029688 - FRS ID: 110000731717								
MACOMB	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	A01-0	TRC	06/30/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
Flow, total	003-0	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A01-0	TRC	04/30/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
Sewer Use Ordinance	4P	RPT	04/28/2013			NC	05/29/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Sewer Use Ordinance	4P	RPT	04/28/2012			NC	05/29/2012	Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	04/28/2011			NC	05/29/2011	Continuing Noncompliance
Arsenic, total [as As]	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Barium, total [as Ba]	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Cadmium, total [as Cd]	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Chromium, total [as Cr]	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Copper, total [as Cu]	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Fluoride, total [as F]	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Iron, dissolved [as Fe]	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Iron, total [as Fe]	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Lead, total [as Pb]	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Manganese, total [as Mn]	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance
Nickel, total [as Ni]	001		07/31/2008 - 1/31/2009			NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MACOMB STP, CITY OF - NPDES ID: IL0029688 - FRS ID: 110000731717								
MACOMB		Noncompliant						
Silver, total [as Ag]	001	07/31/2008 - 1/31/2009			NC		Continuing Noncompliance	
Zinc, total [as Zn]	001	07/31/2008 - 1/31/2009			NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MARION SE STP, CITY OF - NPDES ID: IL0029734 - FRS ID: 110000880388								
MARION	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001	12/31/2011 - 12/31/2011			NC		Continuing Noncompliance	

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MARSEILLES WWTP, CITY OF - NPDES ID: IL0021059 - FRS ID: 110000731441								
MARSEILLES	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance

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Location		Grant						
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MATTOON STP, CITY OF - NPDES ID: IL0029831 - FRS ID: 110006520880								
MATTOON	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
CMOM Plan	4P	RPT	09/30/2012			NC	10/31/2012	Continuing Noncompliance
Sewer Use Ordinance	5P	RPT	04/30/2012			NC	05/31/2012	Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MCHENRY SOUTH WWTP, CITY OF - NPDES ID: IL0066257 - FRS ID: 110001123800								
MCHENRY	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Arsenic, total [as As]	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Barium, total [as Ba]	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total [as Cd]	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent [as Cr]	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total [as Cr]	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Copper, total [as Cu]	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total [as CN]	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, weak acid, dissociable	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total [as F]	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Iron, dissolved [as Fe]	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Iron, total [as Fe]	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Lead, total [as Pb]	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total [as Mn]	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total [as Hg]	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total [as Ni]	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA

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<b>POTW</b>								
Facility: MCHENRY SOUTH WWTP, CITY OF - NPDES ID: IL0066257 - FRS ID: 110001123800								
MCHENRY		Noncompliant						
Selenium, total [as Se]	001-0	RPT	02/28/2013		NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA	
Silver, total [as Ag]	001-0	RPT	02/28/2013		NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total [as Zn]	001-0	RPT	02/28/2013		NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA	
<b>SUMMARY SECTION</b>								
No linked Enforcement Action or Final Order								
Arsenic, total [as As]	001		02/29/2012 - 2/29/2012		NC		Continuing Noncompliance	
Barium, total [as Ba]	001		02/29/2012 - 2/29/2012		NC		Continuing Noncompliance	
Cadmium, total [as Cd]	001		02/29/2012 - 2/29/2012		NC		Continuing Noncompliance	
Chromium, hexavalent [as Cr]	001		02/29/2012 - 2/29/2012		NC		Continuing Noncompliance	
Chromium, total [as Cr]	001		02/29/2012 - 2/29/2012		NC		Continuing Noncompliance	
Copper, total [as Cu]	001		02/29/2012 - 2/29/2012		NC		Continuing Noncompliance	
Cyanide, total [as CN]	001		02/29/2012 - 2/29/2012		NC		Continuing Noncompliance	
Cyanide, weak acid, dissociable	001		02/29/2012 - 2/29/2012		NC		Continuing Noncompliance	
Fluoride, total [as F]	001		02/29/2012 - 2/29/2012		NC		Continuing Noncompliance	
Iron, dissolved [as Fe]	001		02/29/2012 - 2/29/2012		NC		Continuing Noncompliance	
Iron, total [as Fe]	001		02/29/2012 - 2/29/2012		NC		Continuing Noncompliance	
Lead, total [as Pb]	001		02/29/2012 - 2/29/2012		NC		Continuing Noncompliance	
Manganese, total [as Mn]	001		02/29/2012 - 2/29/2012		NC		Continuing Noncompliance	
Nickel, total [as Ni]	001		02/29/2012 - 2/29/2012		NC		Continuing Noncompliance	
Oil & Grease	001		02/29/2012 - 2/29/2012		NC		Continuing Noncompliance	
Phenolics, total recoverable	001		02/29/2012 - 2/29/2012		NC		Continuing Noncompliance	
Selenium, total [as Se]	001		02/29/2012 - 2/29/2012		NC		Continuing Noncompliance	

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POTW								
Facility: MCHENRY SOUTH WWTP, CITY OF - NPDES ID: IL0066257 - FRS ID: 110001123800								
MCHENRY		Noncompliant						
Silver, total [as Ag]	001	02/29/2012 - 2/29/2012			NC		Continuing Noncompliance	
Zinc, total [as Zn]	001	02/29/2012 - 2/29/2012			NC		Continuing Noncompliance	
Mercury, total [as Hg]	001	02/28/2011 - 2/28/2011			RE		Resolved	
Phenolics, total recoverable	001	02/28/2011 - 2/28/2011			RE		Resolved	
Selenium, total [as Se]	001	02/28/2011 - 2/28/2011			RE		Resolved	
Silver, total [as Ag]	001	02/28/2011 - 2/28/2011			RE		Resolved	
Zinc, total [as Zn]	001	02/28/2011 - 2/28/2011			RE		Resolved	



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POTW								
Facility: METROPOLITAN WRDGC-KIRIE - NPDES ID: IL0047741 - FRS ID: 110001853254								
CHICAGO	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	02/28/2013			NC	04/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	02/28/2013			NC	04/15/2013	3E - INC/DEFICIENT REPORT-NON MA

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MILAN STP, VILLAGE OF - NPDES ID: IL0020214 - FRS ID: 110010022830								
MILAN		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001	12/31/2011 - 12/31/2011				NC	Continuing Noncompliance	

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POTW

Facility: MINOOKA STP, VILLAGE OF - NPDES ID: IL0055913 - FRS ID: 110002041086

MINOOKA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	05/31/2012 - 8/31/2012		NC	Continuing Noncompliance
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Instance of Noncompliance		RNC						
POTW								
Facility: MOLINE SOUTH STP, CITY OF - NPDES ID: IL0029939 - FRS ID: 110010021500								
MOLINE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	003-0	RPT	03/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	004-0	RPT	03/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	003-0	RPT	02/28/2013			NC	04/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MOLINE STP - NORTH SLOPE PLANT - NPDES ID: IL0029947 - FRS ID: 110000549577								
MOLINE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
POTW											
Facility: MOMENCE STP, CITY OF - NPDES ID: IL0022179 - FRS ID: 110000731539											
MOMENCE	\$	Resolved									
DETAIL SECTION											
No linked Enforcement Action or Final Order											
Annual Fiscal Report	5P	RPT	01/31/2013			RE	05/10/2013	3D - REPORT OVERDUE			

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MONMOUTH NORTH STP - NPDES ID: IL0036218 - FRS ID: 110001379954								
MONMOUTH	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total [as P]	001-C	RPT	04/30/2013			RE	06/27/2013	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Zinc, total [as Zn]	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		05/31/2011 - 9/30/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		05/31/2011 - 9/30/2012			NC		Continuing Noncompliance
Coliform, fecal general	001		05/31/2011 - 9/30/2012			NC		Continuing Noncompliance
Fats, oils & grease [total o & g less TPH]	001		05/31/2011 - 9/30/2012			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		05/31/2011 - 9/30/2012			NC		Continuing Noncompliance
Chloride [as Cl]	001		03/31/2011 - 3/31/2011			RE		Resolved

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MORTON STP #2, VILLAGE OF - NPDES ID: IL0030015 - FRS ID: 110000873332								
MORTON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Copper, total [as Cu]	001-0	CHR	06/30/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	CHR	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	CHR	04/30/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	CHR	03/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	CHR	02/28/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	TRC	01/31/2013			NC	01/31/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
Administrative Compliance Orders (EPA) 01/23/13								
05-2013-0308 - 1								
Copper, total [as Cu]	001		09/30/2010 - 11/30/2012			RP		Resolved Pending
No linked Enforcement Action or Final Order								
Alachlor	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Arsenic, total [as As]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Atrazine	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Barium, total [as Ba]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Cadmium, total [as Cd]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chromium, total [as Cr]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Cyanide, total [as CN]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance



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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: MORTON STP #2, VILLAGE OF - NPDES ID: IL0030015 - FRS ID: 110000873332							
MORTON	Noncompliant						
Cyanide, weak acid, dissociable	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Fluoride, total [as F]	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Glyphosate, total	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Iron, dissolved [as Fe]	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Iron, total [as Fe]	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Lead, total [as Pb]	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Manganese, total [as Mn]	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Mercury, total [as Hg]	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Metolachlor	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Nickel, total [as Ni]	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Oil & Grease	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Phenolics, total recoverable	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Selenium, total [as Se]	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Silver, total [as Ag]	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Zinc, total [as Zn]	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MT. VERNON STP, CITY OF - NPDES ID: IL0027341 - FRS ID: 110000554748								
MT. VERNON	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	2P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
CMOM Plan	4P	RPT	02/01/2012			NC	03/03/2012	Continuing Noncompliance

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Location		Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: MUNDELEIN STP, VILLAGE OF - NPDES ID: IL0022501 - FRS ID: 110012712485										
LIBERTYVILLE		Noncompliant								
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Biomonitoring Report		1P	RPT	11/30/2009		NC	12/31/2009	Continuing Noncompliance		

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: MURPHYSBORO STP, CITY OF - NPDES ID: IL0023248 - FRS ID: 110001121349							
MURPHYSBORO	Noncompliant						
SUMMARY SECTION							
No linked Enforcement Action or Final Order							
Copper, total [as Cu]	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Iron, dissolved [as Fe]	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Arsenic, total [as As]	001	04/30/2011 - 4/30/2011			RE		Resolved
Barium, total [as Ba]	001	04/30/2011 - 4/30/2011			RE		Resolved
Cadmium, total [as Cd]	001	04/30/2011 - 4/30/2011			RE		Resolved
Chromium, hexavalent [as Cr]	001	04/30/2011 - 4/30/2011			RE		Resolved
Chromium, total [as Cr]	001	04/30/2011 - 4/30/2011			RE		Resolved
Copper, total [as Cu]	001	04/30/2011 - 4/30/2011			RE		Resolved
Cyanide, total [as CN]	001	04/30/2011 - 4/30/2011			RE		Resolved
Cyanide, weak acid, dissociable	001	04/30/2011 - 4/30/2011			RE		Resolved
Fluoride, total [as F]	001	04/30/2011 - 4/30/2011			RE		Resolved
Iron, dissolved [as Fe]	001	04/30/2011 - 4/30/2011			RE		Resolved
Iron, total [as Fe]	001	04/30/2011 - 4/30/2011			RE		Resolved
Lead, total [as Pb]	001	04/30/2011 - 4/30/2011			RE		Resolved
Manganese, total [as Mn]	001	04/30/2011 - 4/30/2011			RE		Resolved
Mercury, total [as Hg]	001	04/30/2011 - 4/30/2011			RE		Resolved
Nickel, total [as Ni]	001	04/30/2011 - 4/30/2011			RE		Resolved
Oil & Grease	001	04/30/2011 - 4/30/2011			RE		Resolved
Phenolics, total recoverable	001	04/30/2011 - 4/30/2011			RE		Resolved
Selenium, total [as Se]	001	04/30/2011 - 4/30/2011			RE		Resolved

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MURPHYSBORO STP, CITY OF - NPDES ID: IL0023248 - FRS ID: 110001121349								
MURPHYSBORO		Noncompliant						
Silver, total [as Ag]	001	04/30/2011 - 4/30/2011			RE	Resolved		
Zinc, total [as Zn]	001	04/30/2011 - 4/30/2011			RE	Resolved		

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Location		Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: MWRDGC CALUMET WRP - NPDES ID: IL0028061 - FRS ID: 110018288912									
CHICAGO	\$	Noncompliant							
DETAIL SECTION									
No linked Enforcement Action or Final Order									
BOD, 5-day, 20 deg. C	151-0	RPT	04/30/2013			NC	06/20/2013	3E - INCOMPLETE/DEFICIENT REPORT	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MWRDGC NORTHSIDE WRP - NPDES ID: IL0028088 - FRS ID: 110001289882								
SKOKIE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	107-0	RPT	03/31/2013			NC	05/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	107		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance

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Location		Grant						
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MWRDGC STICKNEY WRP - NPDES ID: IL0028053 - FRS ID: 110018265642								
CICERO		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C		142-0	RPT	03/31/2013		NC	05/21/2013	3E - INCOMPLETE/DEFICIENT REPORT



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Location	Grant									
Instance of Noncompliance	RNC		Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: NEW LENOX STP #1, VILLAGE OF - NPDES ID: IL0020559 - FRS ID: 110000731423										
NEW LENOX	Noncompliant									
DETAIL SECTION										
No linked Enforcement Action or Final Order										
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE		
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Chlorine, total residual	002		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance		

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: NSSD-WAUKEGAN STP - NPDES ID: IL0030244 - FRS ID: 110002320694								
WAUKEGAN	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	A02	11/30/2011 - 11/30/2011			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: OLNEY STP, CITY OF - NPDES ID: IL0048755 - FRS ID: 110000731842								
OLNEY	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, total	001		10/31/2012 - 10/31/2012			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		10/31/2012 - 10/31/2012			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	002		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: OTTAWA STP, CITY OF - NPDES ID: IL0030384 - FRS ID: 110001104126								
OTTAWA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	7P	RPT	03/01/2013			NC	04/01/2013	3D - REPORT OVERDUE
Arsenic, total [as As]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Barium, total [as Ba]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total [as Cd]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent [as Cr]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total [as Cr]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Copper, total [as Cu]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total [as CN]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, weak acid, dissociable	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total [as F]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Iron, dissolved [as Fe]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Iron, total [as Fe]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Lead, total [as Pb]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total [as Mn]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total [as Hg]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total [as Ni]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: OTTAWA STP, CITY OF - NPDES ID: IL0030384 - FRS ID: 110001104126								
OTTAWA		Noncompliant						
Phenolics, total recoverable	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Selenium, total [as Se]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Silver, total [as Ag]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total [as Zn]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Revised Plan, Report, or Scope of Work Addressing Comments	7P	RPT	03/01/2012			NC	04/01/2012	Continuing Noncompliance
CSO Monitoring Plan	5P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance
CSO Operation and Maintenance Report	5P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	7P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance
Pollution Prevention Plan	5P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	7P	RPT	03/01/2011			NC	04/01/2011	Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	03/01/2011			NC	04/01/2011	Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: PEKIN STP #1, CITY OF - NPDES ID: IL0034495 - FRS ID: 110000759643									
PEKIN	Noncompliant								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	04/30/2013			NC	06/25/2013	2D - Reporting Violation	
DMR Overdue to EPA/State	002	RPT	04/30/2013			NC	06/25/2013	2D - Reporting Violation	
DMR Overdue to EPA/State	INF	RPT	04/30/2013			NC	06/25/2013	2D - Reporting Violation	
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE	
Biosolids Program Report	2P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE	
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Plan, Report, or Scope of Work	4P	RPT	11/30/2012			NC	12/31/2012	Continuing Noncompliance	
Biosolids Program Report	2P	RPT	07/31/2012			NC	08/31/2012	Continuing Noncompliance	
Plan, Report, or Scope of Work	4P	RPT	11/30/2011			NC	12/31/2011	Continuing Noncompliance	
Nitrogen, total	001		06/30/2011 - 8/31/2011			NC		Continuing Noncompliance	
Phosphorus, total [as P]	001		06/30/2011 - 8/31/2011			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: PERU STP #1, CITY OF - NPDES ID: IL0030660 - FRS ID: 110000561035

PERU Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Zinc, total [as Zn]	001-0	TRC	05/31/2013			NC	05/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Zinc, total [as Zn]	001-0	TRC	04/30/2013			NC	05/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	002-0	RPT	03/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-0	RPT	02/28/2013			NC	04/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Annual Fiscal Report	2P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Chlorine, total residual	002-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, total	001		08/31/2012 - 8/31/2012			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		08/31/2012 - 8/31/2012			NC		Continuing Noncompliance
Coliform, fecal general	A01		10/31/2011 - 12/31/2012			NC		Continuing Noncompliance
Chlorine, total residual	002		08/31/2011 - 11/30/2012			NC		Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: PERU STP #2 - NPDES ID: IL0075507 - FRS ID: 110017708444										
PERU		Noncompliant								
DETAIL SECTION										
No linked Enforcement Action or Final Order										
Annual Fiscal Report		1P	RPT	01/31/2013		NC	03/03/2013	3D - REPORT OVERDUE		



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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: PITTSFIELD STP, CITY OF - NPDES ID: IL0030686 - FRS ID: 110000880431								
PITTSFIELD	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001	09/30/2011 - 9/30/2011			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	INF	05/31/2011 - 5/31/2011			NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001	05/31/2011 - 10/31/2011			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: PLANO STP, CITY OF - NPDES ID: IL0020052 - FRS ID: 110009989423								
PLANO	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance

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POTW

Facility: PONTIAC STP, CITY OF - NPDES ID: IL0030457 - FRS ID: 110000873369

PONTIAC                      \$      Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pollution Prevention Plan	5P	RPT	08/01/2011			NC	09/01/2011	Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	01/01/2011			NC	02/01/2011	Continuing Noncompliance
WW SSO - Improper Operation and Maintenance		DIS	03/24/2007			RP	09/28/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	03/24/2007			RP	12/04/2007	Resolved Pending
WW SSO - Improper Operation and Maintenance		DIS	03/23/2007			RP	12/04/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	03/23/2007			RP	09/28/2007	Resolved Pending

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: POPLAR GROVE SOUTH STP, VILLAGE OF - NPDES ID: IL0071447 - FRS ID: 110009736722								
POPLAR GROVE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	001-0	TRC	04/30/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	02/28/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, total	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2004			NC	03/01/2004	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2000			NC	03/01/2000	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: PRINCETON STP, CITY OF - NPDES ID: IL0020575 - FRS ID: 110006645121								
PRINCETON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Copper, total [as Cu]	001-0	TRC	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	TRC	03/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		07/31/2011 - 8/31/2011			NC		Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: QUINCY STP, CITY OF - NPDES ID: IL0030503 - FRS ID: 110000704113									
QUINCY	Noncompliant								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE	
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
CSO Operation and Maintenance Report	1P	RPT	04/01/2009			NC	05/02/2009	Continuing Noncompliance	
Plan, Report, or Scope of Work	1P	RPT	04/01/2009			NC	05/02/2009	Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: RANTOUL EAST STP - NPDES ID: IL0022128 - FRS ID: 110006645130								
RANTOUL	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-0	TRC	03/31/2013			RE	05/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
BOD, carbonaceous, 05 day, 20 C	001		Letter of Violation/ Warning Letter (STATE)		04/03/13			
			10/31/2012 - 11/30/2012			RE		Resolved
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: ROBINSON STP, CITY OF - NPDES ID: IL0030732 - FRS ID: 110002043093								
ROBINSON	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal general	001	09/30/2012 - 10/31/2012			NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001	09/30/2012 - 10/31/2012			NC		Continuing Noncompliance	
Nitrogen, total	001	09/30/2012 - 10/31/2012			NC		Continuing Noncompliance	
Phosphorus, total [as P]	001	09/30/2012 - 10/31/2012			NC		Continuing Noncompliance	



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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: ROCHELLE WATER RECLAMATION - NPDES ID: IL0030741 - FRS ID: 110000731735								
ROCHELLE	Resolved							
DETAIL SECTION								
Letter of Violation/ Warning Letter (STATE)								
06/24/13								
Nitrogen, ammonia total [as N]	001-0	TRC	03/31/2013		RE	06/30/2013	2C - PERMIT EFFLUENT VIOLATION	
Nitrogen, ammonia total [as N]	001-0	TRC	02/28/2013		RE	06/30/2013	2C - PERMIT EFFLUENT VIOLATION	
Nitrogen, ammonia total [as N]	001-0	TRC	01/31/2013		RE	06/30/2013	2C - PERMIT EFFLUENT VIOLATION	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: ROCK FALLS, CITY OF - NPDES ID: IL0078301 - FRS ID: 110038439428								
ROCK FALLS	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, total	001-0	RPT	04/30/2013			RE	06/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	03/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Oil & Grease	001		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2010			NC	03/03/2010	Continuing Noncompliance

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Location		Grant						
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: ROCK ISLAND MAIN STP, CITY OF - NPDES ID: IL0030783 - FRS ID: 110000731744								
ROCK ISLAND	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
CMOM Plan	6P	RPT	12/01/2011			NC	01/01/2012	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: ROCK RIVER WRD - NPDES ID: IL0027201 - FRS ID: 110016688538								
ROCKFORD	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	002		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Coliform, fecal general	002		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Chlorine, total residual	002		12/31/2011 - 9/30/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: ROMEOVILLE WASTEWATER TREATMENT FACILITY - NPDES ID: IL0048526 - FRS ID: 110018175561								
ROMEOVILLE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	A01		01/31/2003 - 5/31/2005			RP		Resolved Pending
Solids, total suspended	A01		11/30/2001 - 12/31/2001			RP		Resolved Pending

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: ROSELLE-J BOTTERMAN STP - NPDES ID: IL0048721 - FRS ID: 110000759652								
ROSELLE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001	09/30/2012 - 9/30/2012			NC		Continuing Noncompliance	
Chlorine, total residual	001	09/30/2012 - 9/30/2012			NC		Continuing Noncompliance	
Coliform, fecal general	001	09/30/2012 - 9/30/2012			NC		Continuing Noncompliance	
Copper, total [as Cu]	001	02/28/2011 - 2/28/2011			RE		Resolved	

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Location		Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: ROSELLE-J.L. DEVLIN STP - NPDES ID: IL0030813 - FRS ID: 110018226800										
ROSELLE	\$	Noncompliant								
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
BOD, carbonaceous, 05 day, 20 C	001	09/30/2012 - 9/30/2012	NC						Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SALEM STP, CITY OF - NPDES ID: IL0023264 - FRS ID: 110001104000								
SALEM	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Zinc, total [as Zn]	001-0	RPT	03/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
CMOM Plan	4P	RPT	11/30/2012			RE	04/02/2013	Resolved
Nitrogen, total	001		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance



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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SALT CREEK SD STP - NPDES ID: IL0030953 - FRS ID: 110018076491								
VILLA PARK	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	03/31/2013			NC	05/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		07/31/2011 - 12/31/2012			NC		Continuing Noncompliance

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Location		Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action		Enforcement Date		Status	Status Date	Comments	
POTW											
Facility: SANDWICH STP, CITY OF - NPDES ID: IL0030970 - FRS ID: 110000731762											
SANDWICH		Noncompliant									
DETAIL SECTION											
No linked Enforcement Action or Final Order											
Annual Fiscal Report	1P	RPT	01/31/2013					NC	03/03/2013	3D - REPORT OVERDUE	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: SOUTH BELOIT STP, CITY OF - NPDES ID: IL0021156 - FRS ID: 110010022714

SOUTH BELOIT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
CMOM Plan	4P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	07/31/2012			NC	08/31/2012	Continuing Noncompliance
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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SPRING VALLEY WWTP - NPDES ID: IL0031216 - FRS ID: 110000877917								
SPRING VALLEY	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-0	TRC	04/30/2013			NC	04/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
CSO Operation and Maintenance Report	4P	RPT	03/31/2013			NC	05/01/2013	3D - REPORT OVERDUE
Nitrogen, ammonia total [as N]	001-0	TRC	03/31/2013			NC	03/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Plan, Report, or Scope of Work	5P	RPT	03/31/2013			NC	05/01/2013	3D - REPORT OVERDUE
Nitrogen, ammonia total [as N]	001-0	TRC	02/28/2013			NC	02/28/2013	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-0	TRC	01/31/2013			NC	01/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001		11/30/2012 - 12/31/2012			NC		Continuing Noncompliance
Flow	012		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SPRINGFIELD MSD-SUGAR CRK STP - NPDES ID: IL0021971 - FRS ID: 110000873207								
SPRINGFIELD	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	008-0	TRC	06/30/2013			NC	06/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	008-0	TRC	05/31/2013			NC	05/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	010		08/31/2012 - 10/31/2012			NC		Continuing Noncompliance
Chlorine, total residual	010		08/31/2012 - 10/31/2012			NC		Continuing Noncompliance
Coliform, fecal general	010		08/31/2012 - 10/31/2012			NC		Continuing Noncompliance
pH	010		08/31/2012 - 10/31/2012			NC		Continuing Noncompliance
Solids, total suspended	010		08/31/2012 - 10/31/2012			NC		Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/2011			NC	08/31/2011	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SPRINGFIELD SD- SPRING CREEK - NPDES ID: IL0021989 - FRS ID: 110000554819								
SPRINGFIELD	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	007		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Coliform, fecal general	007		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: ST. CHARLES WESTSIDE SWWTF - NPDES ID: IL0026808 - FRS ID: 110009988120

ST. CHARLES Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	05/31/2011 - 10/31/2012	NC	Continuing Noncompliance
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Location		Grant															
Instance of Noncompliance		RNC		Violation Date		Enforcement Action		Enforcement Date		Status		Status Date		Comments			
POTW																	
Facility: ST. CLAIR TOWNSHIP LINCOLNSHIRE STP - NPDES ID: IL0048232 - FRS ID: 110006523164																	
BELLEVILLE		\$	Noncompliant														
DETAIL SECTION																	
No linked Enforcement Action or Final Order																	
Biosolids Program Report		4P	RPT	01/31/2013						NC		03/03/2013		3D - REPORT OVERDUE			



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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: STERLING-ELKHORN CREEK STP - NPDES ID: IL0060569 - FRS ID: 110000731860

STERLING                      \$            Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	07/31/2011			NC	08/31/2011	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/2011			NC	03/03/2011	Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: STOOKEY TOWNSHIP MAIN STP - NPDES ID: IL0025232 - FRS ID: 110000880930

BELLEVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2013			RE	04/25/2013	3D - REPORT OVERDUE
Biosolids Program Report	2P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: STREATOR STP, CITY OF - NPDES ID: IL0022004 - FRS ID: 110018173439								
STREATOR	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	4P	RPT	04/30/2013			NC	05/31/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		01/31/2012 - 7/31/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SWANSEA STP, VILLAGE OF - NPDES ID: IL0021181 - FRS ID: 110002042469								
SWANSEA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	A01-0	TRC	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	A01-0	TRC	04/30/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
				Administrative Compliance Orders (EPA) 05-2012-0303 - 1	11/21/11			
Phosphorus, total [as P]	001		01/31/2011 - 10/31/2011			RE		Resolved

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SYCAMORE STP - NORTH PLANT - NPDES ID: IL0031291 - FRS ID: 110000731771								
SYCAMORE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	002-0	TRC	04/30/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	002-0	TRC	03/31/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal general	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Nitrogen, total	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: TAYLORVILLE SD STP - NPDES ID: IL0031356 - FRS ID: 110000880459									
TAYLORVILLE	\$	Noncompliant							
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Plan, Report, or Scope of Work	1P	RPT	02/28/2013			NC	03/31/2013	3D - REPORT OVERDUE	
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Flow, in conduit or thru treatment plant	001		08/31/2011 - 3/31/2012			NC		Continuing Noncompliance	

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Location		Grant						
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: THORN CREEK BASIN SD STP - NPDES ID: IL0027723 - FRS ID: 110000731628								
CHICAGO HEIGHTS	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	003		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Solids, total suspended	003		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: TROY STP, CITY OF - NPDES ID: IL0031488 - FRS ID: 110006368082								
TROY	\$	Noncompliant						
DETAIL SECTION								
				Letter of Violation/ Warning Letter (STATE)	07/22/13			
BOD, 5-day, 20 deg. C	A01-0	EFF	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	A01-0	TRC	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	A01-0	TRC	03/31/2013			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-0	RPT	03/31/2013			NC	05/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A01-0	TRC	03/31/2013			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	A01-0	TRC	02/28/2013			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A01-0	TRC	02/28/2013			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	A01-0	EFF	06/30/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-0	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A01-0	TRC	04/30/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
CMOM Plan	4P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		05/31/2011 - 11/30/2012			NC	Continuing Noncompliance	



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POTW									
Facility: TROY STP, CITY OF - NPDES ID: IL0031488 - FRS ID: 110006368082									
TROY	\$	Noncompliant							
Chlorine, total residual	001		02/28/2011 - 3/31/2011			RE		Resolved	
Biomonitoring Report	1P	RPT	10/31/2010			NC	12/01/2010	Continuing Noncompliance	

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: URBANA-CHAMPAIGN SD - NPDES ID: IL0031526 - FRS ID: 110000759634									
CHAMPAIGN	\$	Noncompliant							
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Storm Water Pollution Prevention Plan (SWPPP)	4P	RPT	02/28/2013			RE	05/08/2013	3D - REPORT OVERDUE	
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Coliform, fecal general	001		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance	
Nitrogen, total	001		12/31/2011 - 5/31/2012			NC		Continuing Noncompliance	
Oxygen, dissolved [DO]	001		12/31/2011 - 5/31/2012			NC		Continuing Noncompliance	

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Location		Grant						
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: VANDALIA STP, CITY OF - NPDES ID: IL0023574 - FRS ID: 110000731575								
VANDALIA	\$	Noncompliant	SUMMARY SECTION					
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Coliform, fecal general	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: VILLAGE OF BOLINGBROOK STP #3 - NPDES ID: IL0069744 - FRS ID: 110018206500								
BOLINGBROOK	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	03/31/2013			NC	05/26/2013	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	03/31/2013			NC	05/26/2013	2D - Reporting Violation
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		09/30/2011 - 10/31/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: VILLAGE OF MOKENA WWTP - NPDES ID: IL0024201 - FRS ID: 110000877846

MOKENA                      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	03/31/2013			NC	05/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, total	001		12/31/2011 - 2/29/2012			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		12/31/2011 - 2/29/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		11/30/2011 - 2/29/2012			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: WASHINGTON STP #2 - NPDES ID: IL0042412 - FRS ID: 110006645149							
WASHINGTON	Noncompliant						
SUMMARY SECTION							
No linked Enforcement Action or Final Order							
Arsenic, total [as As]	001	05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Barium, total [as Ba]	001	05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Cadmium, total [as Cd]	001	05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001	05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Chromium, total [as Cr]	001	05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Copper, total [as Cu]	001	05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Cyanide, total [as CN]	001	05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001	05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Fluoride, total [as F]	001	05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Iron, dissolved [as Fe]	001	05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Iron, total [as Fe]	001	05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Lead, total [as Pb]	001	05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Manganese, total [as Mn]	001	05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Mercury, total [as Hg]	001	05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Nickel, total [as Ni]	001	05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Oil & Grease	001	05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Phenolics, total recoverable	001	05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Selenium, total [as Se]	001	05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Silver, total [as Ag]	001	05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Zinc, total [as Zn]	001	05/31/2011 - 5/31/2011			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: WATSEKA STP, CITY OF - NPDES ID: IL0022161 - FRS ID: 110018202121								
WATSEKA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	5P	RPT	11/30/2012			NC	12/31/2012	Continuing Noncompliance
CMOM Plan	4P	RPT	10/31/2012			NC	12/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	10/31/2012			NC	12/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	05/31/2012			NC	07/01/2012	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Sewer Use Ordinance	5P	RPT	03/31/2012			NC	05/01/2012	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance

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Location		Grant										
Instance of Noncompliance		RNC	Violation Date		Enforcement Action		Enforcement Date		Status	Status Date		Comments
POTW												
Facility: WAUCONDA WWTF - NPDES ID: IL0020109 - FRS ID: 110010022812												
WAUCONDA		\$	Resolved									
DETAIL SECTION												
No linked Enforcement Action or Final Order												
Pretreatment Program Implementation Report		5P	RPT	04/28/2013						RE	06/20/2013	2D - REPORTING VIOLATION



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Location		Grant															
Instance of Noncompliance		RNC		Violation Date		Enforcement Action		Enforcement Date		Status		Status Date		Comments			
POTW																	
Facility: WEST FRANKFORT STP, CITY OF - NPDES ID: IL0031704 - FRS ID: 110000880468																	
WEST FRANKFORT		Noncompliant															
DETAIL SECTION																	
No linked Enforcement Action or Final Order																	
Annual Fiscal Report		4P	RPT	01/31/2013					NC		03/03/2013	3D - REPORT OVERDUE					

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: WILMINGTON STP, CITY OF - NPDES ID: IL0026085 - FRS ID: 110006678808								
WILMINGTON	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal general	001		07/31/2011 - 7/31/2011			NC		Continuing Noncompliance
Solids, total suspended	001		10/31/2007 - 10/31/2007			RP		Resolved Pending
Biosolids Program Report	1P	RPT	01/31/2007			NC	03/02/2007	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/2005			NC	08/30/2005	Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		05/31/2005 - 1/31/2007			RP		Resolved Pending
Biosolids Program Report	1P	RPT	01/31/2005			NC	03/02/2005	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2004			NC	03/01/2004	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2003			NC	03/02/2003	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: WOOD DALE NORTH STP, CITY OF - NPDES ID: IL0020061 - FRS ID: 110009009642								
WOOD DALE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-0	RPT	03/31/2013			NC	05/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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Location		Grant						
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: WOOD DALE SOUTH STP - NPDES ID: IL0034274 - FRS ID: 110008987418								
WOOD DALE	\$	Noncompliant	DETAIL SECTION					
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-0	RPT	03/31/2013			NC	05/26/2013	3E - INC/DEFICIENT REPORT-NON MA

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: WOOD RIVER STP, CITY OF - NPDES ID: IL0031852 - FRS ID: 110001104117								
WOOD RIVER	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	A01		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Coliform, fecal general	A01		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Flow, total	A01		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Solids, total suspended	A01		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: WOODSTOCK SOUTH STP, CITY OF - NPDES ID: IL0034282 - FRS ID: 110008987427

WOODSTOCK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, total	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: YORKVILLE-BRISTOL SD STP - NPDES ID: IL0036412 - FRS ID: 110006769675

YORKVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001-0	RPT	03/31/2013			NC	05/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	03/31/2013			NC	05/16/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW									
Facility: ABBVIE INC NORTH CHICAGO FACILITY - NPDES ID: IL0001881 - FRS ID: 110041188773									
NORTH CHICAGO	Noncompliant								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Chloride [as Cl]	003-0	RPT	03/31/2013			NC	05/02/2013	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Solids, total suspended	001		08/31/2012 - 8/31/2012			NC		Continuing Noncompliance	
Chloride [as Cl]	003		01/31/2012 - 11/30/2012			NC		Continuing Noncompliance	



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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: ALTON STEEL COMPANY - NPDES ID: IL0000612 - FRS ID: 110000438679								
ALTON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Iron, total [as Fe]	H01-Q	RPT	01/31/2013			NC	03/18/2013	3E - INC/DEFICIENT REPORT-NON MA
Lead, total [as Pb]	H01-Q	RPT	01/31/2013			NC	03/18/2013	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total [as Zn]	H01-Q	RPT	01/31/2013			NC	03/18/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
pH	D04		10/31/2012 - 10/31/2012			NC		Continuing Noncompliance
pH	H01		10/31/2012 - 10/31/2012			NC		Continuing Noncompliance
pH	K01		10/31/2012 - 10/31/2012			NC		Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: AMEREN ENERGY GENERATING COMPANY - NPDES ID: IL0000116 - FRS ID: 110042066046								
MERODOSIA	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Chlorine, total residual	002		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Chlorine, total residual	002		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Sulfate, total [as SO4]	004		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: AMERICAN NICKELOID CO-PERU - NPDES ID: IL0001724 - FRS ID: 110000612285								
PERU	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Acute Toxicity Data	1P	RPT	05/31/2012			NC	07/01/2012	Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	08/01/2011			NC	09/01/2011	Continuing Noncompliance
Organics, total toxic [TTO]	001		03/31/2011 - 3/31/2011			RE		Resolved
Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	08/01/2010			NC	09/01/2010	Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	08/01/2009			NC	09/01/2009	Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: AQUA ILLINOIS-UNIV PARK - NPDES ID: IL0024473 - FRS ID: 110000731593								
UNIVERSITY PARK	Noncompliant		DETAIL SECTION					
No linked Enforcement Action or Final Order								
Storm Water Pollution Prevention Plan (SWPPP)	3P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE

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NON-POTW								
Facility: ARCELORMITTAL RIVERDALE INC. - NPDES ID: IL0002119 - FRS ID: 110015682215								
RIVERDALE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	015-Q	RPT	01/31/2013			NC	05/01/2013	3E - INC/DEFICIENT REPORT-NON MA
Iron, total [as Fe]	015-Q	RPT	01/31/2013			NC	05/01/2013	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total [as Mn]	015-Q	RPT	01/31/2013			NC	05/01/2013	3E - INC/DEFICIENT REPORT-NON MA
Oxygen demand, chem. [high level] [COD]	015-Q	RPT	01/31/2013			NC	05/01/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	015-Q	RPT	01/31/2013			NC	05/01/2013	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total [as Zn]	015-Q	RPT	01/31/2013			NC	05/01/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	004		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	014		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	014		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	015		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Iron, total [as Fe]	004		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Iron, total [as Fe]	014		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Iron, total [as Fe]	014		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Iron, total [as Fe]	015		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Manganese, total [as Mn]	004		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Manganese, total [as Mn]	014		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Manganese, total [as Mn]	014		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance

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NON-POTW							
Facility: ARCELORMITTAL RIVERDALE INC. - NPDES ID: IL0002119 - FRS ID: 110015682215							
RIVERDALE		Noncompliant					
Manganese, total [as Mn]	015	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Oil and grease	014	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Oxygen demand, chem. [high level] [COD]	004	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Oxygen demand, chem. [high level] [COD]	014	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Oxygen demand, chem. [high level] [COD]	014	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Oxygen demand, chem. [high level] [COD]	015	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
pH	014	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Solids, total suspended	004	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Solids, total suspended	014	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Solids, total suspended	014	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Solids, total suspended	015	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Zinc, total [as Zn]	004	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Zinc, total [as Zn]	014	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Zinc, total [as Zn]	014	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Zinc, total [as Zn]	015	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: CATERPILLAR INC - NPDES ID: IL0001830 - FRS ID: 110000437965								
MAPLETON	Resolved							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001	04/30/2011 - 4/30/2011			RE	Resolved		

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NON-POTW								
Facility: CATERPILLAR INC - EAST PEORIA COMPLEX - NPDES ID: IL0002291 - FRS ID: 110000500440								
EAST PEORIA	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Oil & Grease	001-0	TRC	04/30/2013			RE	05/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Oil & Grease	001		11/30/2012 - 11/30/2012			RE	Resolved	



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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: CATERPILLAR INC-MOSSVILLE - NPDES ID: IL0001414 - FRS ID: 110041082949								
MOSSVILLE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Cyanide, weak acid, dissociable	001	01/31/2003 - 2/28/2003			NC		Continuing Noncompliance	

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: CATERPILLAR, INC.-JOLIET - NPDES ID: IL0001732 - FRS ID: 110000432648								
JOLIET	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Cadmium, total [as Cd]	001-A	RPT	01/31/2013			NC	03/18/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Organics, total toxic [TTO]	001		03/31/2011 - 3/31/2011			RE		Resolved
Develop Storm Water Control Program	1P	SCH	07/01/2010			NC	09/30/2010	Continuing Noncompliance
Develop Storm Water Control Program	1P	SCH	07/01/2009			NC	09/30/2009	Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: CITGO PETROLEUM COMPANY - NPDES ID: IL0001589 - FRS ID: 110000595348								
LEMONT	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-0	RPT	03/31/2013			NC	05/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	02/28/2013			NC	04/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chromium, hexavalent [as Cr]	002		01/31/2007 - 5/31/2007			NC		Continuing Noncompliance

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NON-POTW

Facility: COFFEEN POWER STATION - NPDES ID: IL0000108 - FRS ID: 110000500501

COFFEEN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	018-0	RPT	01/31/2013			NC	03/31/2013	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chloride [as Cl]	001		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance
Chloride [as Cl]	020		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance
Chloride [as Cl]	021		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance
Chloride [as Cl]	022		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance
Manganese, total [as Mn]	001		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance
Manganese, total [as Mn]	020		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance
Manganese, total [as Mn]	021		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance
Manganese, total [as Mn]	022		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance
Mercury, total [as Hg]	018		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance

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NON-POTW								
Facility: CONOCOPHILLIPS WOOD RIVER REFINERY - NPDES ID: IL0000205 - FRS ID: 110041962873								
ROXANA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	4P	RPT	02/28/2013			NC	03/31/2013	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	5P	RPT	02/28/2013			NC	03/31/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	4P	RPT	08/31/2012			NC	10/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	08/31/2012			NC	10/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	02/28/2012			NC	03/30/2012	Continuing Noncompliance
Flow, in conduit or thru treatment plant	002		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance

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NON-POTW																	
Facility: DRESDEN GENERATING STATION - NPDES ID: IL0002224 - FRS ID: 110000790181																	
MORRIS		Noncompliant															
DETAIL SECTION																	
No linked Enforcement Action or Final Order																	
Storm Water Pollution Prevention Plan (SWPPP)		1P	RPT	02/28/2013							NC	03/31/2013	3D - REPORT OVERDUE				

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NON-POTW								
Facility: DYNEGY MIDWEST GEN-BALDWIN - NPDES ID: IL0000043 - FRS ID: 110011697075								
BALDWIN	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	002		06/30/2011 - 7/31/2011			NC		Continuing Noncompliance

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NON-POTW								
Facility: DYNEGY MIDWEST GENERATION INC - NPDES ID: IL0001554 - FRS ID: 110006166139								
HENNEPIN	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	003	02/29/2012 - 2/29/2012			NC		Continuing Noncompliance	
Chlorine, total residual	001	07/31/2009 - 8/31/2009			NC		Continuing Noncompliance	



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NON-POTW								
Facility: DYNEGY MIDWEST GEN-WOOD RIVER - NPDES ID: IL0000701 - FRS ID: 110006402605								
ALTON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	03/01/2013			RE	05/20/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Oxidants, total residual	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance

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NON-POTW								
Facility: ELECTRIC ENERGY INC.-JOPPA - NPDES ID: IL0004171 - FRS ID: 110043786249								
JOPPA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	B08-0	RPT	03/31/2013			RE	06/18/2013	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001		09/30/2011 - 9/30/2011			NC		Continuing Noncompliance

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NON-POTW								
Facility: EMERALD PERFORMANCE MATERIALS AND POLYONE CORPORATION - NPDES ID: IL0001392 - FRS ID: 110016660451								
HENRY	Noncompliant							
DETAIL SECTION								
Letter of Violation/ Warning Letter (STATE)				06/24/13				
BOD, 5-day, 20 deg. C	A01-0	TRC	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	A01-0	EFF	04/30/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	A01-0	TRC	03/31/2013			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
Phenolics, total recoverable	A01-A	RPT	03/31/2013			NC	05/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A01-0	TRC	03/31/2013			RE	05/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
BOD, 5-day, 20 deg. C	A01-0	EFF	02/28/2013			NC	03/31/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	A01		11/30/2012 - 11/30/2012			NC		Continuing Noncompliance
Solids, total suspended	A01		11/30/2012 - 11/30/2012			RE		Resolved
1,1,1-Trichloroethane	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,1,2-Trichloroethane	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,1-Dichloroethane	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,1-Dichloroethylene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,2,4-Trichlorobenzene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,2-Dichlorobenzene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,2-Dichloroethane, total weight	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,2-Dichloropropane	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,3-Dichlorobenzene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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<b>NON-POTW</b>							
Facility: EMERALD PERFORMANCE MATERIALS AND POLYONE CORPORATION - NPDES ID: IL0001392 - FRS ID: 110016660451							
HENRY	Noncompliant						
1,3-Dichloropropylene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,4-Dichlorobenzene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2,4-Dichlorophenol	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2,4-Dimethylphenol	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2,4-Dinitrophenol	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2,4-Dinitrotoluene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2,6-Dinitrotoluene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2-Chlorophenol	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2-Nitrophenol	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
3,4-Benzofluoranthene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
4,6-Dinitro-o-cresol	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
4-Nitrophenol	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Acenaphthene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Acenaphthylene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Acrylonitrile	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Anthracene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Benzene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Benzo[a]anthracene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Benzo[a]pyrene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Benzo[k]fluoranthene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Bis[2-ethylhexyl] phthalate	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Carbon tetrachloride	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chlorobenzene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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<b>NON-POTW</b>							
Facility: EMERALD PERFORMANCE MATERIALS AND POLYONE CORPORATION - NPDES ID: IL0001392 - FRS ID: 110016660451							
HENRY	Noncompliant						
Chloroethane	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chromium, total [as Cr]	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chrysene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Copper, total [as Cu]	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Cyanide, total [as CN]	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Diethyl phthalate	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Dimethyl phthalate	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Di-n-butyl phthalate	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Ethylbenzene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Fluoranthene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Fluorene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Hexachlorobenzene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Hexachlorobutadiene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Hexachloroethane	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Lead, total [as Pb]	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Methyl chloride [Chloromethane]	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Naphthalene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Nickel, total [as Ni]	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Nitrobenzene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Phenanthrene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Phenolics, total recoverable	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Pyrene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Tetrachloroethylene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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NON-POTW								
Facility: EMERALD PERFORMANCE MATERIALS AND POLYONE CORPORATION - NPDES ID: IL0001392 - FRS ID: 110016660451								
HENRY		Noncompliant						
Toluene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance	
trans-1,2-Dichloroethylene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance	
Trichloroethylene	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance	
Vinyl chloride	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance	
Zinc, total [as Zn]	A01	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance	

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: EQUISTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013								
MORRIS	Noncompliant							
DETAIL SECTION								
				Letter of Violation/ Warning Letter (STATE)	06/20/13			
Benzene	001-0	RPT	02/28/2013			NC	04/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Fluoride, total [as F]	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Oil and grease	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Solids, total dissolved- 180 deg. C	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
1,1,1-Trichloroethane	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
1,1,2-Trichloroethane	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
1,1-Dichloroethane	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
1,1-Dichloroethylene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
1,2,4-Trichlorobenzene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
1,2-Dichlorobenzene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
1,2-Dichloroethane, total weight	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
1,2-Dichloropropane	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
1,3-Dichlorobenzene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
1,3-Dichloropropene, total weight	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
1,4-Dichlorobenzene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
2,4-Dimethylphenol	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance

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<b>NON-POTW</b>							
Facility: EQUISTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013							
MORRIS	Noncompliant						
2,4-Dinitrophenol	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
2-Nitrophenol	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
3,4-Benzofluoranthene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
4,6-Dinitro-o-cresol	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
4-Nitrophenol	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Acenaphthene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Acenaphthylene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Acrylonitrile	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Anthracene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Benzene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Benzo[a]anthracene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Benzo[a]pyrene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Benzo[k]fluoranthene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Bis[2-ethylhexyl] phthalate	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Carbon tetrachloride	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Chlorobenzene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Chloroethane	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Chloroform	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Chromium, total [as Cr]	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Chrysene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Copper, total [as Cu]	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Cyanide, total [as CN]	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance



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<b>NON-POTW</b>							
Facility: EQUISTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013							
MORRIS	Noncompliant						
Diethyl phthalate	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Dimethyl phthalate	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Di-n-butyl phthalate	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Ethylbenzene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Fluoranthene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Fluorene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Hexachlorobenzene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Hexachlorobutadiene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Hexachloroethane	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Lead, total [as Pb]	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Methyl chloride [Chloromethane]	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Methylene chloride	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Naphthalene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Nickel, total [as Ni]	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Nitrobenzene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Oil and grease	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
pH	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Phenanthrene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Phenol	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Pyrene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Solids, total suspended	005	12/31/2009 - 12/31/2012			NC		Continuing Noncompliance

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NON-POTW								
Facility: EQUISTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013								
MORRIS		Noncompliant						
Tetrachloroethylene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance	
Toluene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance	
trans-1,2-Dichloroethylene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance	
Trichloroethylene	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance	
Vinyl chloride	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance	
Zinc, total [as Zn]	005	12/31/2009 - 12/31/2009			NC		Continuing Noncompliance	

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NON-POTW								
Facility: EXELON GENERATION CO LLC - NPDES ID: IL0005037 - FRS ID: 110041007111								
CORDOVA	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001	03/31/2012 - 12/31/2012			NC		Continuing Noncompliance	
Chlorination duration	001	11/30/2008 - 11/30/2008			NC		Continuing Noncompliance	

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NON-POTW								
Facility: EXELON GENERATION COMPANY, LLC - NPDES ID: IL0036919 - FRS ID: 110042017000								
CLINTON	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	002	07/31/2008 - 7/31/2008			NC		Continuing Noncompliance	
Oil and grease	004	07/31/2008 - 7/31/2008			NC		Continuing Noncompliance	
Oil and grease	005	07/31/2008 - 7/31/2008			NC		Continuing Noncompliance	
Oxidants, total residual	002	07/31/2008 - 7/31/2008			NC		Continuing Noncompliance	
pH	002	07/31/2008 - 7/31/2008			NC		Continuing Noncompliance	
Temperature, water deg. fahrenheit	002	07/31/2008 - 7/31/2008			NC		Continuing Noncompliance	

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NON-POTW										
Facility: EXXONMOBIL-JOLIET REFINERY - NPDES ID: IL0002861 - FRS ID: 110000595339										
JOLIET		Noncompliant								
DETAIL SECTION										
No linked Enforcement Action or Final Order										
Carbon, tot organic [TOC]	002-0	RPT	04/30/2013			NC	06/15/2013	3E - INC/DEFICIENT REPORT-NON MA		

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NON-POTW								
Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411								
CHANNAHON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	002-1	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-1	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	005-1	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	002-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	003-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	005-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	002-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	003-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	005-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	002-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	003-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	005-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
pH	002-1	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	003-1	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	005-1	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	002-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT

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<b>NON-POTW</b>								
Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411								
CHANNAHON		Noncompliant						
Solids, total suspended	005-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Xylene [mix of m+o+p]	001-0	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-1	RPT	03/31/2013			NC	05/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-1	RPT	03/31/2013			NC	05/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	005-1	RPT	03/31/2013			NC	05/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	002-1	RPT	03/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	003-1	RPT	03/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	005-1	RPT	03/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	002-1	RPT	03/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	003-1	RPT	03/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	005-1	RPT	03/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	002-1	RPT	03/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	003-1	RPT	03/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	005-1	RPT	03/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
pH	002-1	RPT	03/31/2013			NC	05/26/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	003-1	RPT	03/31/2013			NC	05/26/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	005-1	RPT	03/31/2013			NC	05/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	002-1	RPT	03/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-1	RPT	03/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT

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<b>NON-POTW</b>								
Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411								
CHANNAHON		Noncompliant						
Solids, total suspended	005-1	RPT	03/31/2013			NC	05/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-1	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-1	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	005-1	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	002-1	RPT	02/28/2013			NC	04/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	003-1	RPT	02/28/2013			NC	04/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	005-1	RPT	02/28/2013			NC	04/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	002-1	RPT	02/28/2013			NC	04/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	003-1	RPT	02/28/2013			NC	04/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	005-1	RPT	02/28/2013			NC	04/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	002-1	RPT	02/28/2013			NC	04/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	003-1	RPT	02/28/2013			NC	04/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	005-1	RPT	02/28/2013			NC	04/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
pH	002-1	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	003-1	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	005-1	RPT	02/28/2013			NC	04/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	002-1	RPT	02/28/2013			NC	04/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-1	RPT	02/28/2013			NC	04/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	005-1	RPT	02/28/2013			NC	04/25/2013	3E - INCOMPLETE/DEFICIENT REPORT



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<b>NON-POTW</b>								
Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411								
CHANNAHON		Noncompliant						
2,4-Dimethylphenol	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Benzene	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Bis[2-ethylhexyl] phthalate	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-1	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-1	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	005-1	RPT	01/31/2013			NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total [as Cr]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total [as Cu]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Ethylbenzene	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	002-1	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	003-1	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	005-1	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	002-1	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	003-1	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	005-1	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total [as Pb]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Methyl chloride [Chloromethane]	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Methylene chloride	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Naphthalene	001-0	RPT	01/31/2013			NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT

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<b>NON-POTW</b>								
Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411								
CHANNAHON	Noncompliant							
Nickel, total [as Ni]	001-0	RPT	01/31/2013		NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Oil & Grease	002-1	RPT	01/31/2013		NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Oil & Grease	003-1	RPT	01/31/2013		NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Oil & Grease	005-1	RPT	01/31/2013		NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT	
pH	002-1	RPT	01/31/2013		NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA	
pH	003-1	RPT	01/31/2013		NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA	
pH	005-1	RPT	01/31/2013		NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA	
Phenol	001-0	RPT	01/31/2013		NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	002-1	RPT	01/31/2013		NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	003-1	RPT	01/31/2013		NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	005-1	RPT	01/31/2013		NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Toluene	001-0	RPT	01/31/2013		NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Xylene [mix of m+o+p]	001-0	RPT	01/31/2013		NC	03/28/2013	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total [as Zn]	001-0	RPT	01/31/2013		NC	03/28/2013	3E - INCOMPLETE/DEFICIENT REPORT	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	002		10/31/2012 - 11/30/2012		NC		Continuing Noncompliance	
Chlorine, total residual	003		10/31/2012 - 11/30/2012		NC		Continuing Noncompliance	
Chlorine, total residual	005		10/31/2012 - 11/30/2012		NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	002		10/31/2012 - 11/30/2012		NC		Continuing Noncompliance	

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NON-POTW							
Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411							
CHANNAHON	Noncompliant						
Flow, in conduit or thru treatment plant	003	10/31/2012 - 11/30/2012			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	005	10/31/2012 - 11/30/2012			NC		Continuing Noncompliance
Iron, total [as Fe]	002	10/31/2012 - 11/30/2012			NC		Continuing Noncompliance
Iron, total [as Fe]	003	10/31/2012 - 11/30/2012			NC		Continuing Noncompliance
Iron, total [as Fe]	005	10/31/2012 - 11/30/2012			NC		Continuing Noncompliance
Oil & Grease	002	10/31/2012 - 11/30/2012			NC		Continuing Noncompliance
Oil & Grease	003	10/31/2012 - 11/30/2012			NC		Continuing Noncompliance
Oil & Grease	005	10/31/2012 - 11/30/2012			NC		Continuing Noncompliance
pH	002	10/31/2012 - 11/30/2012			NC		Continuing Noncompliance
pH	003	10/31/2012 - 11/30/2012			NC		Continuing Noncompliance
pH	005	10/31/2012 - 11/30/2012			NC		Continuing Noncompliance
Solids, total suspended	002	10/31/2012 - 11/30/2012			NC		Continuing Noncompliance
Solids, total suspended	003	10/31/2012 - 11/30/2012			NC		Continuing Noncompliance
Solids, total suspended	005	10/31/2012 - 11/30/2012			NC		Continuing Noncompliance

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NON-POTW								
Facility: IL AMERICAN WTR CO-SANTA FE - NPDES ID: IL0032760 - FRS ID: 110007557161								
LEMONT	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	01/31/2013			NC	03/18/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		11/30/2011 - 11/30/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: KINCAID GENERATION, L.L.C. - NPDES ID: IL0002241 - FRS ID: 110000602125								
KINCAID	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Oil and grease	B01	07/31/2012 - 7/31/2012			NC		Continuing Noncompliance	

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NON-POTW								
Facility: MORRIS - MAIN STP - NPDES ID: IL0021113 - FRS ID: 110018338262								
MORRIS	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
CSO Operation and Maintenance Report	3P	RPT	04/30/2013			NC	05/31/2013	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	3P	RPT	04/30/2013			NC	05/31/2013	3D - REPORT OVERDUE
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	3P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
Sewer Use Ordinance	3P	RPT	01/31/2013			NC	03/03/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	002		10/31/2012 - 10/31/2012			NC		Continuing Noncompliance

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NON-POTW  
Facility: OLIN CORPORATION - NPDES ID: IL0000230 - FRS ID: 110000438688

EAST ALTON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	006	11/30/2011 - 11/30/2011	NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	006	11/30/2011 - 11/30/2011	NC	Continuing Noncompliance
Oil and grease	006	11/30/2011 - 11/30/2011	NC	Continuing Noncompliance
Phenol	006	11/30/2011 - 11/30/2011	NC	Continuing Noncompliance
Organics, total toxic [TTO]	C15	10/31/2011 - 10/31/2012	NC	Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: SOYLAND POWER COOPERATIVE INC - NPDES ID: IL0036765 - FRS ID: 110018241829								
PEARL	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Oil and grease	A01	05/31/2012 - 5/31/2012			NC		Continuing Noncompliance	



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Instance of Noncompliance		RNC	Violation Date		Enforcement Action		Enforcement Date		Status	Status Date		Comments
NON-POTW												
Facility: STEPAN COMPANY-ELWOOD - NPDES ID: IL0002453 - FRS ID: 110000432504												
ELWOOD		Noncompliant										
SUMMARY SECTION												
No linked Enforcement Action or Final Order												
Develop Storm Water Control Program		1P	SCH	12/01/2009						NC	03/02/2010	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: STERLING STEEL COMPANY LLC - NPDES ID: IL0076473 - FRS ID: 110013297823								
STERLING	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	008	07/31/2011 - 7/31/2011			NC		Continuing Noncompliance	
Iron, total [as Fe]	008	07/31/2011 - 7/31/2011			NC		Continuing Noncompliance	
Oil & Grease	008	07/31/2011 - 7/31/2011			NC		Continuing Noncompliance	
Solids, total suspended	008	07/31/2011 - 7/31/2011			NC		Continuing Noncompliance	
Zinc, total [as Zn]	008	07/31/2011 - 7/31/2011			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: TYSON FRESH MEATS, INC. - NPDES ID: IL0003913 - FRS ID: 110018218720								
GENESEO	Noncompliant		SUMMARY SECTION					
No linked Enforcement Action or Final Order								
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	10/31/2012			NC	12/01/2012	Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	10/31/2011			NC	12/01/2011	Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: CAIRO STP, CITY OF - NPDES ID: IL0023825 - FRS ID: 110001104037								
CAIRO	\$	Resolved Pending						
SUMMARY SECTION								
WW CSO - Management Practice Violations - Failure to Develop or Submit Adequate LTCP		DIS	09/21/2007	Letter of Violation/ Warning Letter (STATE)	01/23/08	RP	12/31/2007	Resolved Pending
				No linked Enforcement Action or Final Order				
Sewer Use Ordinance	1P	RPT	12/31/2000			RP	12/31/2001	Resolved Pending

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW	Facility: CASEYVILLE TOWNSHIP - NPDES ID: IL0021083 - FRS ID: 110009989370							
O'FALLON	Resolved Pending							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
WW CSO - Related Unapproved Bypass	DIS	01/13/2007			RP	04/04/2007	Resolved Pending	

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POTW

Facility: DCDPW-WOODRIDGE GREEN VALLEY - NPDES ID: IL0031844 - FRS ID: 110000731799

WOODRIDGE                      \$      Resolved Pending

SUMMARY SECTION

			Administrative Compliance Orders (STATE) IL-N00007750 - 1	04/16/07	CCA		
Solids, total suspended	003	06/30/2006 - 12/31/2006				RP	Resolved Pending

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: JOLIET EASTSIDE STP, CITY OF - NPDES ID: IL0022519 - FRS ID: 110009689756								
JOLIET	Resolved Pending							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Fluoride, total [as F]	001-0	CHR	01/31/2013			RE	04/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Fluoride, total [as F]	001		01/31/2012 - 12/31/2012			RE		Resolved
WW SSO - Improper Operation and Maintenance		DIS	04/25/2007			RP	08/28/2007	Resolved Pending

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: JOLIET WEST STP, CITY OF - NPDES ID: IL0033553 - FRS ID: 110018290026								
JOLIET	Resolved Pending							
SUMMARY SECTION								
			Administrative Compliance Orders (EPA) 05-2009-0311 - 1	09/28/09				
WW SSO - Discharge to Waters	DIS	03/07/2009			RP	09/28/2009	Resolved Pending	
			No linked Enforcement Action or Final Order					
Nitrogen, ammonia total [as N]	001	08/31/2002 - 8/31/2002			RP		Resolved Pending	



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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: URBANA-CHAMPAIGN SD-NE STP - NPDES ID: IL0031500 - FRS ID: 110018421304

URBANA                      \$      Resolved Pending

SUMMARY SECTION

		Administrative Compliance Orders (EPA) 05-2011-0306 - 1		03/11/11				
WW SSO - Overflow to Dry Land or Building Backup	DIS	03/28/2010			RP	03/11/2011	Resolved Pending	
Effluent Violations - Narrative Effluent Violation	DIS	01/17/2007			RP	03/11/2011	Resolved Pending	
WW SSO - Discharge to Waters	DIS	01/14/2007			RP	03/11/2011	Resolved Pending	
No linked Enforcement Action or Final Order								
WW SSO - Discharge to Waters	DIS	01/17/2007			RP	10/01/2007	Resolved Pending	
WW SSO - Overflow to Dry Land or Building Backup	DIS	01/14/2007			RP	10/01/2007	Resolved Pending	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
FEDERAL								
Facility: ARGONNE NATIONAL LABORATORY - NPDES ID: IL0034592 - FRS ID: 110041963168								
ARGONNE	Resolved Pending							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Solids, total dissolved	H03	05/31/2006 - 5/31/2006			RP	Resolved Pending		